

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:346-028

Quotations are Due By:

(Eastern Time) 10:00 AM on 09/30/2008

Submit Fax Quotes to: 00000000

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: Licensed Practical Vocational Nursing Brochure, IB 10-21 (VETERANS AFFAIRS)

QUANTITY: 20017 pamphlets, plus 32 QARCs.

TRIM SIZE: 24-3/8 x 13-1/4" (flat); 8-7/8 x 11-5/8" (finished)

FORM NO: 10-21

PAGES: 8 pages, self cover

SCHEDULE:

Furnished Material will be available for pickup by 09/30/2008

Deliver complete (to arrive at destination) by 10/14/2008

F.O.B. destination

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

PRINTING: Pamphlet prints 4-color process illustrations and type/line matter with some type reversing to white and trapping. Uncommon bleeds, face and back. Coat (after printing) the entire surface of entire pamphlet with a clear non-yellowing dull varnish to prevent scratching and smearing.

CONSTRUCTION: After printing and coating, fold to a finished size of 8-7/8 x 11-5/8"

Construct folios 7/8 with an approx. 6-5/8 x 11-5/8"-wide horizontal pocket folding into folio 7, securely glue approx. 6-5/8 x 3/4" construction tabs to inside of pocket at top and bottom dimensions.

Die-cut pocket with 1 set of 2 parallel diagonal slits centered within the approx. 4-1/8 x 3-1/8" bottom area of the pocket arranged in such configuration as to hold a 3-1/2 x 2" card; (Follow electronic media).

Score pamphlets at all folds and deliver them folded to a finished size of 8-7/8 x 11-5/8".

MATERIAL FURNISHED: Contractor to pickup at GPO. One CD-R created on a Macintosh G5 (OSX) system using Adobe InDesign CS3, Illustrator CS3, Photoshop CS3. Files are provided in native application format and PDF. One color visual to be used as construction sample. Die-cut lines do not print.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator in sufficient time to comply with the shipping schedule. In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* L62, White, No. 2 Coated Cover, Dull-Finish, Basis Size 20 X 26" Basis Weight 100 lbs.

COLOR OF INK:

4-color process.

PRINT PAGE: Head to Head

MARGINS:

Uncommon bleeds all sides. Follow electronic media.

PROOFS:

One set of digital color content proofs of entire pamphlet. At contractor's option, a film-based composite blueline may be submitted provided direct-to-plate is used to produce the final product. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed, and folded to the finished size of the product; AND

One set of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi (each jacket). At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct-to-plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16" x 3/16" solid color patches; tint patches of 25, 50, and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

Send proofs together with the furnished media (copy, transparencies, electronic files) directly to: Department of Veterans Affairs, 811 Vermont Avenue, NW, Washington, DC 20420 (ATTN: SaDetra Lassiter, 202-461-8908) **INSIDE DELIVERY REQUIRED**. Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Proofs will be withheld not more than 3 workdays from receipt in the department to when they are made available for pickup at the department. **CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT"**.

BINDING:

Saddle stitch in 2 places along the 11-5/8" dimension. Trim 3 sides.

PACKING:

Pack suitably in shipping containers.

DISTRIBUTION:

Deliver 20,000 copies (including 125 Departmental random blue label copies), via traceable means, to: Department of Veterans Affairs, SDC/OPS, Bldg. 37, Door 14, 1st Avenue one block north of 22nd Street, Hines, IL 60141 (ATTN: Earl Smith, 708-786-7509).

Ship 15 copies, marked "File Copies" to the Library of Congress, Madison Building, Anglo-American Acquisition Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, D.C. 20540.

Ship 2 copies marked "Depository Copies, Item 0986-A" to the U. S. Government Printing Office, Depository Receiving Section, 44 H Street, NW Loading Dock, Washington, D.C. 20401. Any cartons containing "Depository Copies" that are mailed to the GPO's Depository Receiving Section must be clearly marked to indicate the total number of cartons in the mailing. For example: 1 of 3; 2 of 3; 3 of 3.

Deliver 30 sample copies, via traceable, means, to: CACI, 650 Washington Road, 6th floor, Pittsburg, PA 15228 (ATTN: Deborah Lee).

Deliver 2 sample copies and Government furnished material, via traceable means, to: Department of Veterans Affairs (0497), Room 213, 811 Vermont Avenue, NW, Washington, DC 20420 (ATTN: SaDetra Lassiter, 202-461-8908)

Deliver 1 sample copy (each jacket) to: U.S. Government Printing Office, 44 H Street, NW, Room C-834, Washington, DC 20401 (ATTN: William (Bill) White, 202-512-2010, x21211).

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	Specified Standard
P-7. Type Quality and Uniformity	OK Proofs/Electronic Media
P-10. Process Color Match	OK Proofs/Electronic Media

QUALITY ASSURANCE RANDOM COPIES: The contractor will be required to complete a certificate furnished by GPO certifying that the copies were selected as directed. Business Reply Mail labels will be furnished for mailing the copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket, and Purchase Order Numbers, must be furnished with billing as evidence of mailing.